

1 BILL NO. S-87-10- 37

2 SPECIAL ORDINANCE NO. S- 282-87

3 AN ORDINANCE approving City Utilities
4 Purchase Order #09605, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Purchasing
and Korte Paper Company, for the
Office Services Department.

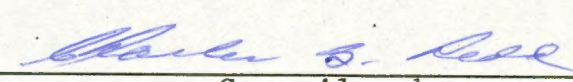
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #09605,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with the Korte Paper Company,
12 for the Office Services Department, respectfully for:

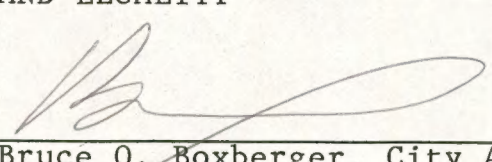
13 the purchase of copy and typing
14 paper for the Office Services De-
15 partment, per the specifications
16 in Reference #3331. The cost for
the paper is the lowest of five
(5) prices submitted to the City;

17 involving a total cost of Four Thousand Three Hundred Ninety
18 and No/100 Dollars (\$4,390.00+/-), all as more particularly set
19 forth in said Purchase Order, which is on file in the Office
20 of the Department of Purchasing, and is by reference incorporated
21 herein, made a part hereof, and is hereby in all things ratified,
22 confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26
27 
28 Councilmember

29 APPROVED AS TO FORM
AND LEGALITY

30
31 
32 Bruce O. Boxberger, City Attorney

REFERENCE #3331

OFFICE SERVICES
PAPER

COMPANY NAME		COST/EA	COST/TOTAL
KORTE PAPER	200	\$21.95	\$4,390.00
CARPENTER PAPER	200	\$22.00	\$4,400.00
FISHER BROS	200	\$22.00	\$4,400.00
TAYLOR MARTIN	200	NO QUOTE	

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. **3331**

PAGE

DATE OF REQUEST

☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

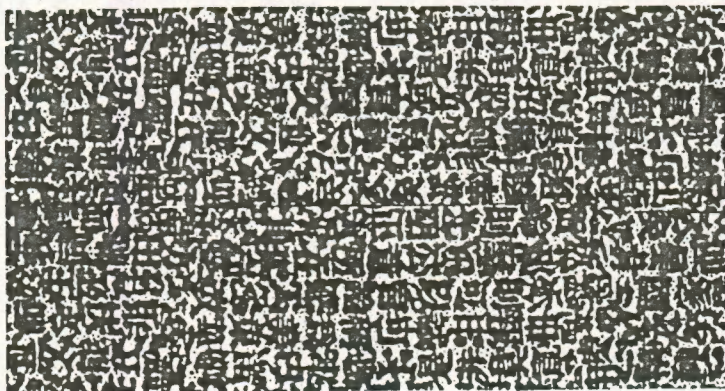
10/03/37 AT 4:00 P.M.

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



TO

TAYLOR MARTIN PAPER
 4521 EXECUTIVE BLVD
 FORT WAYNE, IN 46808

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	CTN	WHITE 20# COPIER PAPER, 8-1/2 X 11, FOR USE IN HIGH SPEED COPIERS, HAMMERMILL TIDAL DP, NO SUBSTITUTES	No Quote	
FOR ADDITIONAL INFORMATION CONTACT: KATHA GERREHAMMER (219) 427-1290			RECEIVED 10/07 OCT - 6 PM 1:41 PURCHASING	
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST "NO QUOTE" ON OUR FORM AND RETURN IT IN THE ENCLOSED SELF-ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
<div>RECEIVED OCT -5 TAYLOR MARTIN PAPER INC.</div>				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: _____

DATE: _____

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

OCT 05 1987

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 3331

PAGE

DATE OF REQUEST

09/30/87

☒ Quotations☐ Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

10/03/87 AT 4:00 P.M.

TO

KORTE PAPER CO.
P.O. BOX 11307
FORT WAYNE, IN 46857

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	CTN	WHITE 20# COPIER PAPER, 8-1/2 X 11, SCM MX10 FOR USE IN HIGH SPEED COPIERS, HAMMERMILL TIDAL DP, NO SUBSTITUTES	\$21.95	\$4,390.00
<p>FOR ADDITIONAL INFORMATION CONTACT: KENNA HIPPENHAMMER (219)427-1235</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>				
<p>RECEIVED OCT -8 AM 11:25 PURCHASING</p> <p>TOTAL PRICE \$4,390.00 DELIVERY 1 week F.O.B. Ft. Wayne</p>				

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SIGNATURE OF BIDDER:

DATE: 10/08/87

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

5 1987

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE NO. **003331**

DATE OF REQUEST

09/30/87

☒ Quotations☐ Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

10/03/87 AT 4:00 P.M.

PAGE



TO

CARPENTER PAPER
 P.O. BOX 5269
 401 PEPACHILL DRIVE
 FORT WAYNE, IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	CTN	4 ITN 200 COPY PAPER, 11/2 X 17, FOR USE IN HIGH SPEED COPIERS, HAMMERMILL TIDAL DP, NO SUBSTITUTES	\$22.00/ctn	\$4,400.00
<p>FOR ADDITIONAL INFORMATION CONTACT: SONIA HERRERA (317) 427-1295</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESS ENVELOPE FOR OUR RECORD. THANK YOU.</p>				
TOTAL PRICE \$4,400.00 DELIVERY IN STOCK F.O.B.				

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SIGNATURE OF BIDDER:

DATE:

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. **3331**

DATE OF REQUEST

☐ Quotations☐ Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

PAGE

02/20/87

10/03/87 AT 4:00 P.M.

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

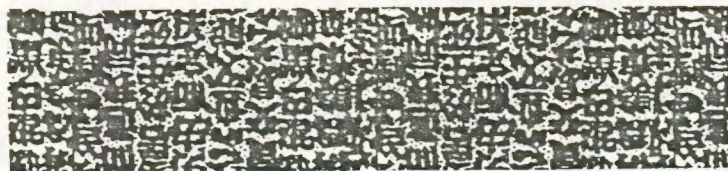
PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



TO

FISHER BROS PAPER
 P.O. BOX 1720
 FORT WAYNE, IN 46801



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	CTN	WHITE 20# COPIER PAPER, 8-1/2 X 11, Tidal DP 20# FOR USE IN HIGH SPEED COPIERS, HAMMERMILL TIDAL DP, NO SUBSTITUTES	2.20 rm. 22.00 cs.	\$ 4,400.00
Terms 1% 10 net 30				
FOR ADDITIONAL INFORMATION CONTACT: KERRY HIPPENHAMMER (219)427-1295				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST "NO QUOTE" ON OUR FORM AND RETURN IN THE ENCLOSED SELF-ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE _____ DELIVERY <u>D.I.</u> F.O.B. <u>Destination</u>				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 10/5/87

FISHER BROS. PAPER CO. Ron Sapusek, Sales Rep.

Read the first time in full and on motion by Redd,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____.M., E.S.

DATE: 10-27-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd,
seconded by Henry, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-10-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)
(SPECIAL) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. S-282-87
on the 10th day of November, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. O. Quint
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 12th day of November, 1987,
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of November,
1987, at the hour of 10⁰² o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASINGSYNOPSIS OF ORDINANCE:

S-87-10-37

An ordinance approving City Utilities Purchase order #09605 with respect to the purchase of copy and typing paper for the Office Service Department per the specifications in Reference #3331. The cost for the paper is the lowest of five (5) prices submitted to the City.

The purchase of this order of paper brings the total amount spent on paper above limits requiring Councilmanic Approval.

EFFECT OF PASSAGE:

Copy and typing paper is used by every department within the City system. A tremendous amount is used, and the need to have it available is crucial.

EFFECT OF NON-PASSAGE:

Lack of copy or typing paper would result in a slow down in employee production, as well as loss of communication between departments and the public.

MONEY INVOLVED (direct costs, expenditures, savings):

Korte Paper Company

\$4,390.00+/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-10-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

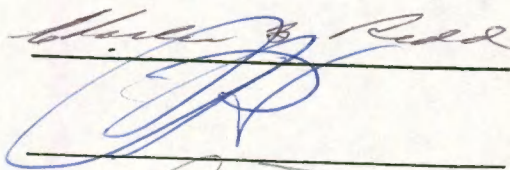
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #09605, by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and Korte Paper
Company, for the Office Services Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

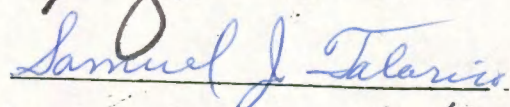
NO

 CHARLES B. REDD
CHAIRMAN

PAUL M. BURNS
VICE CHAIRMAN

THOMAS C. HENRY

BEN A. EISBART

 SAMUEL J. TALARICO

CONCURRED IN 11-10-87

SANDRA E. KENNEDY
CITY CLERK